



Adore The Outdoors!

Georgia Watersports, LLC
3016 N. Columbia Street
Milledgeville, GA 31061
Telephone: (478) 454-0084
Facsimile: (478) 575-5104

Claimant

Georgia Watersports, LLC
3016 N. Columbia Street
Milledgeville, GA 31061
(478) 454-0084
www.GeorgiaWatersports.com

FILED
U.S. BANKRUPTCY COURT
2019 AUG 12 P 1:18
S.D. OF N.Y.

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	:
	:
SEARS HOLDINGS CORPORATIONS, et al.,	:
	:
Debtors.	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

1 The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.



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AS / ANTI-CORRUPTION INSTITUTE

(0105) 900 : 11 68 000

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CONFIDENTIAL

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Abstract

ANNALS

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Journal of Internal Medicine 255: 103–110



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CLAIMANT'S RESPONSE TO OMNIBUS OBJECTION

TO: ALL INTERESTED PARTIES AND THEIR RESPECTIVE ATTORNEYS OF RECORD:

PLEASE TAKE NOTICE that on August 8, 2019, Georgia Watersports, LLC, as claimant (the "Claimant"), hereby submits their Response to Objection, regarding Proof of Claim Number 5472 for Asserted 503(b)(9) Priority of \$998.73, (the "Claim").

RESPONSE:

The Claim should not be reclassified for the following reasons:

1. The Objection states that the "Reason for Proposed Reclassification" is "The Claim does not relate to goods received 'by the Debtors'". This comment may infer that customers of the Debtors' Sears.com marketplace platform are not also considered the 'Debtors'. Here is how the Sears.com online marketplace worked. The product data, inventory and price details related to the goods sold were uploaded on the Sears.com online marketplace by the Claimant. The Sears.com online marketplace then advertised these goods to its customers and made the sale of goods. The goods were delivered by the Claimant to the shipping addresses supplied by the Debtors. The Debtors collected the money from its customers, but never paid the Claimant.
 - a. If the customers on Sears.com online marketplace **are** considered the Debtors, then the Claim should not be allowed to be reclassified. The "**list of transactions between Sears.com customers and Claimant - 20 days or less**" annexed to this Notice as **Exhibit A** were all delivered to the Debtors's customers within 20 days of October 15th bankruptcy filing date. Per





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Section 503(b)(9) of the Bankruptcy Code, the Claimant shall be allowed expenses including the value of goods received by Debtors within 20 days before date of commencement of a Title 11 bankruptcy case.

- b. If the customers on Sears.com online marketplace **are not** considered the Debtors, then the funds related to “**all unpaid transactions between Sears.com customers and Claimaint**” annexed to this Notice as **Exhibit B** should not be considered the Debtors’ debt. These funds should then considered a Trust, just like sales tax or employee withholding. As a result, the court should immediately require this money to be turned over to the Claimant by the Debtors since the Debtors took these payments from their customers and never turned the payments over to the Claimant. The **Exhibit B** contains unpaid transactions that are both “20 days or less” and transactions that are “over 20 days” from the date of the October 15th bankruptcy filing. This total amount of all unpaid transactions is \$2207.56.

PLEASE TAKE FURTHER NOTICE that, if the Debtors wish to reply, such Debtor can do so by sending a written reply or payment to:

Georgia Watersports, LLC
3016 N. Columbia Street
Milledgeville, GA 31061
Facsimile: (478) 575-5104

PLEASE TAKE FURTHER NOTICE that, I will not plan to attend the **Hearing** scheduled for September 25, 2019 at 10:00 am since the cost of doing so would outweigh the amount the Claimant is trying to recover in this Claim. I will be reasonably available on my cell phone (phone # 706-473-6956) on that day.



Georgia Waisbord, LLC
3010 N. Columbia Street
Milledgeville, GA 31061
Phone: (770) 778-2104

Georgia Waisbord, LLC (the "Company") of the bankruptcy Court, the Claimant, shall be allowed expenses including the value of goods received by the Company within 30 days of the date of commencement of this case. In this case, the bankruptcy case, the Company is seeking reimbursement of the funds related to the unpaid transactions between the Company and the Claimant. The funds should then be considered the Company's debt. These funds should then be considered a trust, just like any other trust. As a result, the funds should immediately require the money to be turned over to the Claimant by the Debtor. The Debtor has taken these payments from their customers and returned the payments over to the Claimant. The Claimant's company is a 100% owned and operated company. The date of the bankruptcy filing. The total amount of all unpaid transactions is \$230,754.

PLEASE TAKE THIS NOTICE THAT I will not plan to attend the hearing scheduled for September 24, 2019 at 10:00 am since the court would overrule the amount the Claimant is trying to recover in this hearing. I will be reasonably available on my cell phone (phone # 770-449-9500) on that day.

Georgia Waisbord, LLC
3010 N. Columbia Street
Milledgeville, GA 31061
Phone: (770) 778-2104

PLEASE TAKE THIS NOTICE THAT I will not plan to attend the hearing scheduled for September 24, 2019 at 10:00 am since the court would overrule the amount the Claimant is trying to recover in this hearing. I will be reasonably available on my cell phone (phone # 770-449-9500) on that day.

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CLERK OF COURT

RECEIVED
CLERK OF COURT

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CLERK OF COURT



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I declare under penalty of perjury of the laws of the State of New York that the foregoing is true and correct of my own knowledge.

8/8/2019
Date Signed

Nathan Collins
Managing Member

[Signature]
Managing Member Signature

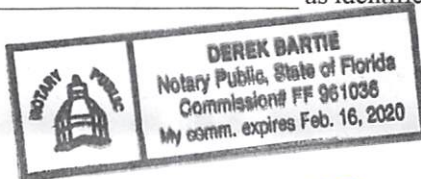
STATE OF FLORIDA COUNTY OF: Monroe

The foregoing instrument was acknowledged before me this 8 day
of August, 2019
month year

by Nathan Collins
Name of Person Acknowledging

who is personally known to me [☒] or who has produced

FL DL as identification.
Type of Identification



(Notary Seal)

Print Name: Derek Bartie

Notary Public State of: Florida

My Commission Expires: 2/16/2020



STATE OF FLORIDA
COUNTY OF [illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]

I, [illegible], being of the age of [illegible] years, do hereby certify that the foregoing is true and correct to the best of my knowledge and belief.

Subscribed and sworn to before me this [illegible] day of [illegible], 2019.

Notary Public
[illegible]

State of Florida
County of [illegible]

Subscribed and sworn to before me this [illegible] day of [illegible], 2019.

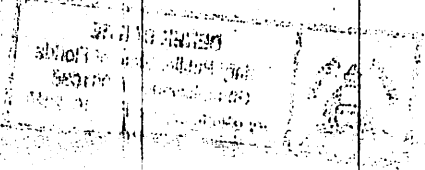
STATE OF FLORIDA
COUNTY OF [illegible]
[illegible]

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Exhibit A

List of transactions between Sears.com customers and Claimant - 20 days or less

PO #	PO Date	Invoice Amount	Total Selling Price for order	Commission for order	S&H Fee charged to the Customer	Balance Due to Seller for order	Tracking Number	Shipped On	Delivered On	20 days or less
1033933	9/23/2018	132.94	\$136.44	\$20.48	\$16.98	\$132.94	9405515901664424666254	9/24/2018	9/27/2018	\$132.94
1037915	9/23/2018	46.12	\$44.28	\$6.65	\$8.49	\$46.12	1ZA212W20325860601	9/25/2018	9/26/2018	\$46.12
1090902	9/29/2018	33.53	\$29.47	\$4.43	\$8.49	\$33.53	9400115901664424675673	10/3/2018	10/6/2018	\$33.53
1096559	9/30/2018	29.57	\$24.80	\$3.72	\$8.49	\$29.57	9405515901664424672583	10/1/2018	10/3/2018	\$29.57
1105614	10/1/2018	10.36	\$2.20	\$0.33	\$8.49	\$10.36	9400115901664424675697	10/3/2018	10/6/2018	\$10.36
1100418	10/1/2018	14.06	\$6.34	\$0.77	\$8.49	\$14.06	9400115901664424675123	10/3/2018	10/3/2018	\$14.06
1160479	10/4/2018	23.52	\$17.69	\$2.66	\$8.49	\$23.52	1ZA212W20325891097	10/5/2018	10/6/2018	\$23.52
1153497	10/4/2018	23.41	\$17.56	\$2.64	\$8.49	\$23.41	9400115901664424677424	10/5/2018	10/9/2018	\$23.41
1165785	10/5/2018	268.08	\$300.11	\$45.02	\$12.99	\$268.08	1Z3649060305888343	10/8/2018	10/10/2018	\$268.08
1181682	10/8/2018	417.14	\$470.78	\$70.62	\$16.98	\$417.14	1Z18W5230392348629	10/10/2018	10/15/2018	\$417.14
					TOTAL	\$998.73				\$998.73



311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

2. 10/1/18

List of transactions for the period 10/1/18 to 10/1/19

Trans ID	Trans Date	Trans Type	Trans Amount	Trans Description	Trans Category	Trans Subcategory	Trans Balance	Trans Status	Trans User	Trans Audit
10001	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10001	10001	100.00	10001	10001	10001
10002	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10002	10002	100.00	10002	10002	10002
10003	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10003	10003	100.00	10003	10003	10003
10004	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10004	10004	100.00	10004	10004	10004
10005	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10005	10005	100.00	10005	10005	10005
10006	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10006	10006	100.00	10006	10006	10006
10007	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10007	10007	100.00	10007	10007	10007
10008	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10008	10008	100.00	10008	10008	10008
10009	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10009	10009	100.00	10009	10009	10009
10010	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10010	10010	100.00	10010	10010	10010
10011	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10011	10011	100.00	10011	10011	10011
10012	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10012	10012	100.00	10012	10012	10012
10013	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10013	10013	100.00	10013	10013	10013
10014	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10014	10014	100.00	10014	10014	10014
10015	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10015	10015	100.00	10015	10015	10015
10016	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10016	10016	100.00	10016	10016	10016
10017	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10017	10017	100.00	10017	10017	10017
10018	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10018	10018	100.00	10018	10018	10018
10019	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10019	10019	100.00	10019	10019	10019
10020	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10020	10020	100.00	10020	10020	10020
10021	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10021	10021	100.00	10021	10021	10021
10022	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10022	10022	100.00	10022	10022	10022
10023	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10023	10023	100.00	10023	10023	10023
10024	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10024	10024	100.00	10024	10024	10024
10025	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10025	10025	100.00	10025	10025	10025
10026	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10026	10026	100.00	10026	10026	10026
10027	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10027	10027	100.00	10027	10027	10027
10028	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10028	10028	100.00	10028	10028	10028
10029	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10029	10029	100.00	10029	10029	10029
10030	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10030	10030	100.00	10030	10030	10030
10031	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10031	10031	100.00	10031	10031	10031
10032	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10032	10032	100.00	10032	10032	10032
10033	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10033	10033	100.00	10033	10033	10033
10034	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10034	10034	100.00	10034	10034	10034
10035	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10035	10035	100.00	10035	10035	10035
10036	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10036	10036	100.00	10036	10036	10036
10037	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10037	10037	100.00	10037	10037	10037
10038	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10038	10038	100.00	10038	10038	10038
10039	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10039	10039	100.00	10039	10039	10039
10040	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10040	10040	100.00	10040	10040	10040
10041	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10041	10041	100.00	10041	10041	10041
10042	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10042	10042	100.00	10042	10042	10042
10043	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10043	10043	100.00	10043	10043	10043
10044	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10044	10044	100.00	10044	10044	10044
10045	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10045	10045	100.00	10045	10045	10045
10046	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10046	10046	100.00	10046	10046	10046
10047	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10047	10047	100.00	10047	10047	10047
10048	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10048	10048	100.00	10048	10048	10048
10049	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10049	10049	100.00	10049	10049	10049
10050	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10050	10050	100.00	10050	10050	10050
10051	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10051	10051	100.00	10051	10051	10051
10052	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10052	10052	100.00	10052	10052	10052
10053	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10053	10053	100.00	10053	10053	10053
10054	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10054	10054	100.00	10054	10054	10054
10055	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10055	10055	100.00	10055	10055	10055
10056	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10056	10056	100.00	10056	10056	10056
10057	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10057	10057	100.00	10057	10057	10057
10058	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10058	10058	100.00	10058	10058	10058
10059	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10059	10059	100.00	10059	10059	10059
10060	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10060	10060	100.00	10060	10060	10060
10061	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10061	10061	100.00	10061	10061	10061
10062	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10062	10062	100.00	10062	10062	10062
10063	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10063	10063	100.00	10063	10063	10063
10064	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10064	10064	100.00	10064	10064	10064
10065	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10065	10065	100.00	10065	10065	10065
10066	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10066	10066	100.00	10066	10066	10066
10067	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10067	10067	100.00	10067	10067	10067
10068	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10068	10068	100.00	10068	10068	10068
10069	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10069	10069	100.00	10069	10069	10069
10070	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10070	10070	100.00	10070	10070	10070
10071	10/1/18	DEBIT	100.00	10/1/18 DEBIT	10071	10071	100.00	10071	10071	10071



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Exhibit B

All unpaid transactions between Sears.com customers and Claimaint

PO #	PO Date	Invoice Date	Total Selling Price for order	Commission for order	S&H Fee charged to the Customer	Balance Due to Seller for order	Tracking Number	Shipped On	Delivered On	more than 20 days	20 days or less
00993 62	8/29/2018	8/31/2018	\$53.88	\$8.09	\$12.99	\$58.78	940551590166442 4642562	8/31/2018	9/4/2018	\$58.78	
01498 03	9/1/2018	9/5/2018	\$114.69	\$13.77	\$11.49	\$112.41	940551590166442 4646119	9/5/2018	9/8/2018	\$112.41	
01598 45	9/2/2018	9/6/2018	\$12.01	\$1.81	\$8.49	\$18.69	940011590166442 4648271	9/6/2018	9/10/2018	\$18.69	
01661 12	9/3/2018	9/6/2018	\$16.05	\$2.41	\$8.49	\$22.13	124619170308444 208	9/5/2018	9/6/2018	\$22.13	
01762 50	9/4/2018	9/10/2018	\$114.02	\$17.11	\$16.42	\$113.33	940551590166442 4651922	9/10/2018	9/13/2018	\$113.33	
02338 85	9/9/2018	9/11/2018	\$15.29	\$2.30	\$8.49	\$21.48	920019012030951 0721781	9/10/2018	9/11/2018	\$21.48	
02343 46	9/9/2018	9/11/2018	\$33.32	\$5.00	\$9.99	\$38.31	940551590166442 4653162	9/11/2018	9/17/2018	\$38.31	
02361 22	9/9/2018	9/10/2018	\$18.80	\$2.82	\$12.99	\$28.97	940551590166442 4651311	9/10/2018	9/12/2018	\$28.97	
02432 75	9/10/2018	9/11/2018	\$41.57	\$4.99	\$8.49	\$45.07	940551590166442 4652233	9/11/2018	9/13/2018	\$45.07	
02016 76	9/6/2018	9/13/2018	\$36.34	\$5.46	\$11.49	\$42.37	940551590166442 4655388	9/13/2018	9/15/2018	\$42.37	
02521 70	9/11/2018	9/13/2018	\$101.97	\$12.24	\$15.45	\$105.18	940011590166442 4656344	9/13/2018	9/17/2018	\$105.18	
02569 91	9/12/2018	9/14/2018	\$79.00	\$11.85	\$16.98	\$84.13	1276E37V0303972 269	9/13/2018	9/14/2018	\$84.13	
02648 53	9/13/2018	9/17/2018	\$1.44	\$0.18	\$8.49	\$9.75	940011590166442 4659437	9/17/2018	9/20/2018	\$9.75	
02663 53	9/13/2018	9/17/2018	\$186.52	\$28.00	\$19.86	\$178.38	126E61630303645 716	9/14/2018	9/17/2018	\$178.38	
02685 25	9/13/2018	9/17/2018	\$115.86	\$17.40	\$28.23	\$126.69	12Y7913E0352023 235	9/14/2018	9/18/2018	\$126.69	
03040 35	9/17/2018	9/18/2018	\$30.67	\$4.61	\$8.49	\$34.55	940551590166442 4660047	9/18/2018	9/20/2018	\$34.55	
03052 85	9/17/2018	9/18/2018	\$53.88	\$8.09	\$12.99	\$58.78	940551590166442 4660078	9/18/2018	10/20/2018	\$58.78	
02668 95	9/13/2018	9/19/2018	\$12.98	\$1.95	\$8.49	\$19.52	940551590166442 4661556	9/19/2018	9/21/2018	\$19.52	
02695 23	9/13/2018	9/19/2018	\$22.54	\$3.39	\$8.49	\$27.64	940011590166442 4661515	9/19/2018	9/22/2018	\$27.64	
02822 51	9/14/2018	9/19/2018	\$6.83	\$1.03	\$8.49	\$14.29	940011590166442 4661522	9/19/2018	9/21/2018	\$14.29	
02880 17	9/15/2018	9/19/2018	\$45.35	\$5.45	\$8.48	\$48.38	940011590166442 4661546	9/19/2018	9/22/2018	\$48.38	



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1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.



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10339		9/24/20					940551590166442			\$132.
33	9/23/2018	18	\$136.44	\$20.48	\$16.98	\$132.94	4666254	9/24/2018	9/27/2018	94
10379		9/25/20					1ZA212W2032586			\$46.1
15	9/23/2018	18	\$44.28	\$6.65	\$8.49	\$46.12	0601	9/25/2018	9/26/2018	2
10909							940011590166442			\$33.5
02	9/29/2018		\$29.47	\$4.43	\$8.49	\$33.53	4675673	10/3/2018	10/6/2018	3
10965							940551590166442			\$29.5
59	9/30/2018		\$24.80	\$3.72	\$8.49	\$29.57	4672583	10/1/2018	10/3/2018	7
11056							940011590166442			\$10.3
14	10/1/2018		\$2.20	\$0.33	\$8.49	\$10.36	4675697	10/3/2018	10/6/2018	6
11004							940011590166442			\$14.0
18	10/1/2018		\$6.34	\$0.77	\$8.49	\$14.06	4675123	10/3/2018	10/3/2018	6
11604							1ZA212W2032589			\$23.5
79	10/4/2018		\$17.69	\$2.66	\$8.49	\$23.52	1097	10/5/2018	10/6/2018	2
11534							940011590166442			\$23.4
97	10/4/2018		\$17.56	\$2.64	\$8.49	\$23.41	4677424	10/5/2018	10/9/2018	1
11657							1Z3649060305888			\$268.
85	10/5/2018		\$300.11	\$45.02	\$12.99	\$268.08	343	10/8/2018	10/10/201	8
11816							1Z18W5230392348			\$417.
82	10/8/2018		\$470.78	\$70.62	\$16.98	\$417.14	629	10/10/2018	10/15/201	8
						\$2,207.5				\$1,208.
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										\$998.
										73
						TOTAL				



